

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 12/17/2024

52 Silver Valley Unified School District

Fiscal Year: 2025

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
250578	ACCO BRANDS USA LLC DBA/GBC	Laminating Film Laminating Film	1	01-6770-0-1430-1000-4310-030-AMS								663.01
											Total	663.01
250585	BARCODES ACQUISITION, INC.	ID Zone for ID Badge Printing ID Zone for ID Badge Printing	1	01-0000-0-9000-7400-4390-740-HRES								1,167.20
											Total	1,167.20
250570	BEST BUY BUSINESS	GRAPHIC ARTS INSTRUCTIONAL SUP GRAPHIC ARTS INSTRUCTIONAL SUP	1	01-6770-0-1430-1000-4490-410-AMS								3,267.92
			2	01-6770-0-1430-1000-4340-410-AMS								544.34
											Total	3,812.26
250574	BLICK ART MATERIALS	ART SUPPLIES ART SUPPLIES	1	01-6770-0-1430-1000-4310-410-AMS								3,171.05
											Total	3,171.05
250568	BLICK ART MATERIALS	Art Paper Art Paper	1	01-6770-0-1430-1000-4310-030-AMS								1,129.50
											Total	1,129.50
250567	BRADLEY GENERAL BUILDING INC	Bus Barn Concrete Bus Barn Concrete	1	01-0580-0-9000-8110-5630-740-MAIN								23,000.00
											Total	23,000.00
250564	BRADLEY GENERAL BUILDING INC	SVHS Modular Subfloor F2 SVHS Modular Subfloor F2	1	01-0580-0-9000-8500-6250-740-OPS								24,900.00
											Total	24,900.00
250561	CENTRAL RESTAURANT PRODUCTS	CENTRAL GARBAGE DISPOSALS CENTRAL GARBAGE DISPOSALS	1	01-7032-0-9000-3700-4380-740-CNS								3,562.86
											Total	3,562.86
250577	COMPUTER INFORMATION	CIC Services-Infinite Campus C CIC Services-Infinite Campus C	1	01-0000-0-9000-2100-5840-740-SHW								1,260.00
											Total	1,260.00
250542	CSNO	75TH ANNUAL CSNO CONFERENCE 75TH ANNUAL CSNO CONFERENCE	1	01-6266-0-1232-3140-5220-740-HLTH								620.00
											Total	620.00

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250546	EEZY LLC DBA VECTEEZY	VECTEEZY ANNUAL SUBSCRIPTION VECTEEZY ANNUAL SUBSCRIPTION	1	01-6770-0-1430-1000-5840-410-AMS								1,875.00
											Total	1,875.00
250547	GOPHER SPORT	Gymnastics Mats Gymnastics Mats	1	01-0000-0-11110-1000-4390-040-DSCR								4,778.29
											Total	4,778.29
250580	GOTO COMMUNICATIONS INC.	GoTo-Yealink Desktop Phones GoTo-Yealink Desktop Phones	1	01-0000-0-9000-2420-4390-740-TECH								131.02
											Total	131.02
250555	HILLYARD/LOS ANGELES	warehouse restock warehouse restock	1	01-0000-0-0000-0000-9320-000								10,169.20
											Total	10,169.20
250566	JEREMY WILLIAM LYON	SVHS Cafeteria Flooring SVHS Cafeteria Flooring	1	01-0580-0-9000-8500-6250-740-OPS								43,343.36
											Total	43,343.36
250557	JONES SCHOOL SUPPLY CO.INC	Promotion Certificates Promotion Certificates	1	01-0000-0-11110-1000-5880-040-DSCR								236.78
											Total	236.78
250573	LAKESHORE LEARNING MATERIALS	SANDI ASSMNT SUBSCRIPTION & TR SANDI ASSMNT SUBSCRIPTION & TR	1 2	01-0021-0-11110-1000-5840-740-SHAP 01-0021-0-11110-1000-5845-740-SHAP								4,400.00 1,500.00
											Total	5,900.00
250556	LEXIA VOYAGER SPORIS INC.	Student Materials Student Materials	1	01-3010-0-11110-1000-4310-030-TI								163.57
											Total	163.57
250571	MCLOGAN SUPPLY CO INC.	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS	1	01-6387-0-3800-1000-4310-410-RND9								94.82
											Total	94.82
250569	NASCO EDUCATION	ART DRYING RACKS ART DRYING RACKS	1	01-6770-0-1430-1000-4490-030-AMS								1,417.08
											Total	1,417.08

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250558	NATIONAL SCHOOL FORMS INC.	LES-Visitor Pass Registry Book	1	01-0000-0-1110-1000-4390-010-DSCR								1,111.21
		LES-Visitor Pass Registry Book										
		Total										1,111.21
250575	OTAC	OTAC 2024 FOR ERICSON REYES	1	01-6500-0-5760-3160-5220-740-SPED								329.00
		OTAC 2024 FOR ERICSON REYES										
		Total										329.00
250554	PEARSON	SPEECH PROTOCOLS AND KITS	1	01-6500-0-5760-3150-4310-740-SPEE								1,366.71
		SPEECH PROTOCOLS AND KITS										
		Total										1,366.71
250576	PIONEER MFG. CO.	Pioneer Athletics-Field Paint	1	01-0580-0-9000-8210-4370-740-OPS								3,428.71
		Pioneer Athletics-Field Paint	2	01-0580-0-9000-8210-4470-740-OPS								3,019.11
		Total										6,447.82
250579	SAN JOAQUIN COUNTY OE	BEYOND SST 3-YEAR CONTRACT	1	01-0021-0-1110-1000-5841-740-SHAP								4,500.00
		BEYOND SST 3-YEAR CONTRACT										
		Total										4,500.00
250563	SBCSS	Professional Learning: Fort Ir	1	01-6266-0-1110-1000-5220-740-5301								4,000.00
		Professional Learning: Fort Ir										
		Total										4,000.00
250553	SEHI COMPUTER PRODUCTS INC.	Sehi-Google Chromebook License	1	01-0000-0-9000-2420-5840-740-TECH								3,100.00
		Sehi-Google Chromebook License										
		Total										3,100.00
250565	SHADE STRUCTURES INC	USA Shade - SVHS	1	01-0580-0-9000-8110-5630-740-MAIN								5,147.58
		USA Shade - SVHS										
		Total										5,147.58
250540	SYNERGY ENTERPRISES INC	2024 DoDea Grant Program Commu	1	01-0024-0-1110-1000-5220-740-SPFG								1,575.00
		2024 DoDea Grant Program Commu										
		Total										1,575.00
250541	U.S. BANK CORP. PAYMENT SYSTEM	Amazon-Foosball Tables	1	01-2600-0-1110-1000-4490-740-ELOP								3,044.98
		Amazon-Foosball Tables										
		Total										3,044.98

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250552	U.S. BANK CORP. PAYMENT SYSTEM	Amazon-Chairmat Amazon-Chairmat	1	01-0000-0-9000-7300-4390-740-BSVS								122.27
		Total										122.27
250548	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse Re-Order Warehouse Re-Order	1	01-0000-0-0000-0000-9320-000								174.52
		Total										174.52
250549	U.S. BANK CORP. PAYMENT SYSTEM	USA Office Machines-Chair-SUPT USA Office Machines-Chair-SUPT	1	01-0000-0-9000-7150-4390-740-SUPT								571.44
		Total										571.44
250550	U.S. BANK CORP. PAYMENT SYSTEM	TVIS-Graphic Design Order-Amaz TVIS-Graphic Design Order-Amaz	1	01-6770-0-1430-1000-4490-040-AMS								2,472.86
		Total										2,472.86
250543	U.S. BANK CORP. PAYMENT SYSTEM	Amazon-HIPAA Compliant Sign In Amazon-HIPAA Compliant Sign In	1	01-0000-0-1232-3140-4390-999-HLTH								672.42
		Total										672.42
250544	U.S. BANK CORP. PAYMENT SYSTEM	DO Kitchen-Appliance Home Depo DO Kitchen-Appliance Home Depo	1	01-0000-0-9000-7300-4390-740-BSVS								187.48
		Total										187.48
250534	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Order-Swin FIMS Graphic Design Order-Swin	1	01-6770-0-1430-1000-4490-320-AMS								19,018.72
			2	01-6770-0-1430-1000-4390-320-AMS								1,141.43
		Total										20,160.15
250535	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Order-Pro FIMS Graphic Design Order-Pro	1	01-6770-0-1430-1000-4490-320-AMS								2,583.85
		Total										2,583.85
250536	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Order-Amaz FIMS Graphic Design Order-Amaz	1	01-6770-0-1430-1000-4490-320-AMS								2,472.86
			2	01-6770-0-1430-1000-4390-320-AMS								578.77
		Total										3,051.63
250537	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Order-John FIMS Graphic Design Order-John	1	01-6770-0-1430-1000-4390-320-AMS								667.52
			2	01-6770-0-1430-1000-4490-320-AMS								2,153.92
		Total										2,821.44

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250538	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Order-The FIMS Graphic Design Order-The	1	01-6770-0-1430-1000-4390-320-AMS								284.05
		Total										284.05
250539	U.S. BANK CORP. PAYMENT SYSTEM	FIMS Graphic Design Order-PNW FIMS Graphic Design Order-PNW	1	01-6770-0-1430-1000-4390-320-AMS								524.93
		Total										524.93
250559	U.S. BANK CORP. PAYMENT SYSTEM	Supt-Gold Coins-Amazon Supt-Gold Coins-Amazon	1	01-0000-0-9000-7150-4390-740-SUPT								21.50
		Total										21.50
250560	U.S. BANK CORP. PAYMENT SYSTEM	HoopMaster-Hoop Kit for Brothe HoopMaster-Hoop Kit for Brothe	1	01-6770-0-1430-1000-4490-410-AMS								606.20
		Total										606.20
250581	U.S. BANK CORP. PAYMENT SYSTEM	SVHS-Amazon-MCSC SVHS-Amazon-MCSC	1	01-0000-0-1110-1000-4440-460-DONA								559.22
		Total										559.22
250582	U.S. BANK CORP. PAYMENT SYSTEM	SVHS-Amazon-ASB/MCSC SVHS-Amazon-ASB/MCSC	1	01-0000-0-1110-1000-4390-460-DONA								914.74
		Total										914.74
250586	U.S. BANK CORP. PAYMENT SYSTEM	Newberry-Art Supplies-Amazon Newberry-Art Supplies-Amazon	1	01-6770-0-1430-1000-4390-020-AMS								104.40
		Total										104.40
250584	U.S. BANK CORP. PAYMENT SYSTEM	AEC-Amazon Purchase AEC-Amazon Purchase	1	01-6770-0-1430-1000-4490-410-AMS								2,313.77
			2	01-6770-0-1430-1000-4390-410-AMS								648.28
		Total										2,962.05
250545	US CUTTER INC.	VINYL CUTTER FOR GRAPHIC ARTS VINYL CUTTER FOR GRAPHIC ARTS	1	01-6770-0-1430-1000-4490-410-AMS								8,180.50
		Total										8,180.50
250562	USA SEPTIC AND DRAIN CLEANING	USA Septic USA Septic	1	01-0580-0-9000-8500-6170-740-CCSP								10,500.00
		Total										10,500.00

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250572	WARREN CONSTRUCTION	Frame & Doors for Closet ESC C	1	01-0580-0-9000-8210-5630-740-OPS								1,155.00
		Frame & Doors for Closet ESC C										
		Total										1,155.00
250551	XELLO INC.	COLLEGE AND CAREER READINESS S	1	01-3010-0-1110-1000-5840-410-TI								4,350.00
		COLLEGE AND CAREER READINESS S										
		Total										4,350.00
250583	ZEPTIVE INC	Vape Detectors Yermo and SVHS	1	01-0000-0-9000-2420-5840-740-TECH								300.10
		Vape Detectors Yermo and SVHS	2	01-0580-0-9000-8210-4490-740-OPS								6,289.52
			3	01-0580-0-9000-8210-4390-740-OPS								213.48
		Total										6,803.10
		Purchase Order Count: 53										
											Grand Total	231,801.05
											Fund Summary:	
											Fund 01	231,801.05

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.



 Authorized Agent

 Board Approval